

INFORMATION TO OFFERORS OR QUOTERS **SECTION A - COVER SHEET**

*Form Approved
OMB No. 9000-0002
Expires Oct 31, 2004*

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER SP0900-04-R-X367	2. (X one)	3. DATE/TIME RESPONSE DUE 2004 OCT 29 1:00 PM
	<input type="checkbox"/> a. INVITATION FOR BID (IFB)	
	<input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL(RFP)	
	<input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ)	

INSTRUCTIONS

Note: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7
2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or Instructions to Offerors - Competitive Acquisition".

4. ISSUING OFFICE (Complete mailing address, including Zip Code) Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990	5. ITEMS TO BE PURCHASED (Brief description) 5998-01-040-0024 ANTENNA
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6. PROCUREMENT INFORMATION (X and complete as applicable)	
<input checked="" type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED	
<input type="checkbox"/> b. THIS PROCUREMENT IS _____ % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: _____	
<input type="checkbox"/> c. THIS PROCUREMENT IS _____ % SET ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____	
<input type="checkbox"/> d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.	

7. ADDITIONAL INFORMATION THIS SOLICITATION IS FOR AN INDEFINITE QUANTITY FOR ELECTRONIC SPARE PARTS TO BE SUPPLIED ON A LONG-TERM BASIS, FOR A PERIOD OF 365 DAYS WITH FOUR 12 MONTH PERIODS OF 365 DAYS EACH. SEE ADDITIONAL REMARKS ON PAGE 2 OF SOLICITATION.

8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) Sandra Kessler, PCCCLJJ	b. ADDRESS (Include Zip Code) Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990
c. TELEPHONE NUMBER (Include Area Code and Extension) (614) 692-4261	d. E-MAIL ADDRESS Sandra.Kessler@dlia.mil

9. REASONS FOR NO RESPONSE (X all that apply)	
<input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/> e. OTHER (Specify)
<input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT	

10. MAILING LIST INFORMATION (X one)	
WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.	
11a. COMPANY NAME	b. ADDRESS (Include Zip Code)

c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) DATE SIGNED (yyyymmdd)

FOLD

FOLD

FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0900-04-R-X367	
DATE (YYMMDD)	LOCAL TIME
2004 OCT 29	1:00 PM

TO Defense Supply Center Columbus
ATTN: DSCC-PBA (Bldg. 20, Room A2N233)
P.O. Box 3990
Columbus, OH 43218-3990

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		->	RATING DOA1		PAGE OF PAGES 1 22			
2. CONTRACT NO.		3. SOLICITATION NO. SP0900-04-R-X367		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 2004 SEP 30		6. REQUISITION/PURCHASE NO. See Schedule		
7. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990				CODE SP0900					8. ADDRESS OFFER TO (If other than Item 7) Defense Supply Center Columbus ATTN: DSCC-PBA (Bldg. 20, Room A2N233) P.O. Box 3990 Columbus, OH 43218-3990 For courier service and facsimile numbers--See Block 9	

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2004 OCT 29
(Hour) (Date)

FAX Number(s): (614) 692-4275

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.
All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: ->	A. NAME Sandra Kessler, PCCCLJJ	
	B. PHONE / FAX (NO COLLECT CALLS) (614) 692-4261 / FAX: (614)693-1620	C. E-MAIL ADDRESS Sandra.Kessler@dla.mil

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE		X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA		X	M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS					

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: ->)		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN (Type or print)		
15B. TELEPHONE NO. (Include area code)	<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE		18. OFFER DATE
15D. FAX NO.			15E. E-MAIL ADDRESS		

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 41 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ->		ITEM
24. ADMINISTERED BY (If other than Item 7)		CODE	25. PAYMENT WILL BE MADE BY	
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

OFFERORS ARE TO SUBMIT ONE HARD COPY OF RESPONSE TO SUBJECT RFP. OFFERORS ARE CAUTIONED TO CAREFULLY REVIEW THE FOLLOWING CLAUSES AND PROVISIONS: F11D16, F47A03, H15D02, I16A16, I16D06, I16D20, I16D52, I17D04, M15D03, AND M15D04 TO ENSURE A FULL UNDERSTANDING OF ALL REQUIREMENTS OF THIS SOLICITATION.

VARIOUS NSNS WITHIN 5985 FSC CLASS - SEE SECTION B FOR INDIVIDUAL NSNS.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0900-04-R-X367	PAGE 3 OF 22
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NAME OF OFFEROR OR CONTRACTOR					

Please note the following pages are supplementary information to the formal clauses/provisions that follow on solicitation pages 10 thru 22. Also note that clauses/provisions may not be in chronological order. Please read the solicitation in its entirety.

GENERAL INFORMATION

1. The purpose of this solicitation is to establish an indefinite quantity contract for the purpose of issuing stock replenishment delivery orders. The contract period will be one base year and four (4) 1-year options for a total of five years (See Clause I17D04). Awards will be made on an "all or none" by National Stock Number (NSN) basis. The scope of this contract, regardless of whether the awardee is L3 Communications or a distributor, is NSNs for which cage 25583 (L3 Communications) is the approved source. To the greatest extent possible EDI will be utilized. Pricing will be provided for use on an annual basis for the supplies and the contractor will be expected to provide coverage for military customers in the continental United States (CONUS) and military customers outside of the continental United States (to O-CONUS ports). Offerors should clearly advise if any exceptions are taken to any of the shipping requirements above. Prices will be based on an FOB destination basis and the format will allow for annual price adjustments.

Please provide the following information concerning offeror's Electronic Data Interchange (EDI) personnel:

EDI Point of Contact: _____ Phone number: _____

2. The method used to place orders under the contract will be EDI or manual delivery orders placed by DSCC.

3. The offeror is **required** to input one of the following codes for each NSN that is hazardous. **If the item is not hazardous, leave it blank.**

- A – Label required IAW Hazard Communication Standard.
- B – Label required IAW Federal Insecticide, Fungicide and Rodenticide Act.
- C – Label required IAW Federal Food, Drug and Cosmetics Act.
- D – Label required IAW Consumer Product Safety Act or Federal Hazardous Substance Act.
- E – Label required IAW Federal Alcohol Administration Act.
- N – Hazardous Warning Label is not required.

SCHEDULE OF SUPPLIES

1. The supplies covered by this solicitation are listed in the enclosed Section "B".

PARTIAL SHIPMENTS: Partial shipments are **only acceptable for stock locations**. A stock order will not be considered "filled" until the complete order (not partial) is delivered, unless authorization is received from the contracting officer.

REPAIRED, REBUILT, REMANUFACTURED ITEMS: Items which have been repaired, rebuilt, remanufactured or are part of an exchange program will not be supplied under this contract unless the item is repaired, rebuilt or remanufactured by the original equipment manufacturer (OEM) or another approved source in accordance with the OEM's specifications.

ACCEPTANCE PERIOD: Unless otherwise noted here by the offeror the acceptance period for this offer will be 90 days. If other than 90 days the contractor hereby advises that the acceptance period will be _____ days.

B-1 Schedule

Supplies/Services

SECTION B

Item No.

0001

5985-01-326-5877

DPAS RATING: DOA1

ANTENNA

IF THE APPLICABLE (OEM OR MILITARY) DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY LEVEL (AQL), THE SAMPLING ACCEPTANCE NUMBER SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE, IF THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3) DEFECTS AND REJECT ON (4) DEFECTS, THE NEW ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE SAMPLE SIZE REMAINS THE SAME.

L-3 COMMUNICATIONS AVIONICS SYSTEMS (25583) P/N 78-8051-9200-8

ALL OFFERORS MUST PROVIDE THE FOLLOWING INFORMATION

Offer based on:

Manufacturer's Name: _____
(Entry by Contractor)

Manufacturer's Part Number: _____

PREP FOR DELIVERY: PACKAGING DATA - SEE PAGE 5 OF 22

PROPOSED PRICES

			OPTION	OPTION	OPTION	OPTION	Estimated Annual Requirement					Est. Avg. Qty
		1st year	2nd year	3rd year	4th year	5th year	Year 1	Year 2	Year 3	Year 4	Year 5	
QUANTITY	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	24	48	48	48	48	24
A	1-25	EA										
B	26-40	EA										
C	41-55	EA										
D		EA										

See Evaluation Factors for Award - Section M15D04

NOTICE: Offerors must quote pricing for each increment cited. Failure to do so may result in rejection of the offer.

IF THE DECISION IS MADE TO EXERCISE THE OPTION SPECIFIED IN SECTION I17D04, THE CONTRACTING OFFICER WILL GIVE WRITTEN NOTICE TO THE CONTRACTOR AT LEAST 14 DAYS PRIOR TO THE EXPIRATION DATE OF THE CONTRACT. THE OPTION PERIOD WILL BEGIN AT THE END OF SUBJECT CONTRACT AND WILL EXTEND AN ADDITIONAL 365 DAYS.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0900-04-R-X367	PAGE 5 OF 22
NAME OF OFFEROR OR CONTRACTOR		
SECTION D		

NSN(s) 5985-01-326-5877

PREP FOR DELIVERY: MIL-STD-2073 1D Dated 15 Dec 99

QUP	CODE	001
PRESERVATION METHOD	CODE	41
CLEANING/DRYING	CODE	1
PRESERVATIVE MATERIAL	CODE	00
WRAPPING MATERIAL	CODE	00
CUSHIONING/DUNNAGE MATERIAL	CODE	NA
CUSHIONING/DUNNAGE THICKNESS	CODE	X
UNIT CONTAINER	CODE	D3
OPTIONAL PROCEDURE INDICATOR	CODE	0
INTERMEDIATE CONTAINER	CODE	DO
INTERMEDIATE CONTAINER QUANTITY	CODE	AAA

FOR DLA STOCK:

PACK	CODE	U
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FOR OCONUS PRIORITY 9 THRU 15 AND FOREIGN

MILITARY SALES (FMS):

PACK	CODE	Q
PACKING:	LEVEL	B

MARKING AND BAR CODE REQUIREMENTS:

ALL SHIPMENTS FOR DLA STOCK, OCONUS PRIORITIES 9 – 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BAR CODED IN ACCORDANCE WITH MIL-STD-129P AND ISO/IEC 16388 (BAR CODE SYMBOLOGY SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MANDATORY MSL 2D SHIPPING LABEL. See www.dscc.dla.mil/offices/packaging/ For guidance.

SPECIAL MARKING CODE:

See Appendix J, Table J.X, of MIL-STD-2073-1D for all special marking codes for unit, intermediate and shipping containers.

FOR NON-FMS AND NON-STOCK ORDERS FOR CONUS DELIVERY AND OCONUS PRIORITIES 1 THRU 8: MARKED AND PACKAGED STANDARD COMMERCIAL IAW ASTM D3951 AND BAR CODED IAW ISO/IEC 16388 (SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MSL 2D SHIPPING LABEL.

PALLETIZATION SHALL BE IN ACCORDANCE WITH THE LATEST VERSION OF DC1636P001, AVAILABLE FOR REVIEW AT: www.dscc.dla.mil/downloads/packaging/dc1636p001.pdf

SUPPLEMENTAL INSTRUCTIONS:

B-1 Schedule	SECTION B
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Item No.	<div style="display: flex; justify-content: space-between;"> <div> 0002 NSN: 5985-01-471-6480 ANTENNA IF THE APPLICABLE (OEM OR MILITARY) DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY LEVEL (AQL), THE SAMPLING ACCEPTANCE NUMBER SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE, IF THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3) DEFECTS AND REJECT ON (4) DEFECTS, THE NEW ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE SAMPLE SIZE REMAINS THE SAME. L-3 COMMUNICATIONS AVIONICS SYSTEMS (25583) P/N 78-8051-9220-6 </div> <div style="border: 1px solid black; padding: 2px; text-align: center;"> DPAS RATING:DOA1 </div> </div>
ALL OFFERORS MUST PROVIDE THE FOLLOWING INFORMATION Offer based on: Manufacturer's Name: _____ <div style="text-align: center; font-size: small;">(Entry by Contractor)</div> Manufacturer's Part Number: _____	

PREP FOR DELIVERY: PACKAGING DATA - SEE PAGE **7** OF **22**

PROPOSED PRICES

			OPTION	OPTION	OPTION	OPTION	Estimated Annual Requirement					Est. Avg. Qty
			1st year	2nd year	3rd year	4th year	5th year	Year 1	Year 2	Year 3	Year 4	Year 5
QUANTITY	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	7	6	6	6	6
A 1-10	EA											
B 11-20	EA											
C 21-30	EA											
D	EA											
E	EA											

See Evaluation Factors for Award - Section M15D04

NOTICE: Offerors must quote pricing for each increment cited. Failure to do so may result in rejection of the offer.

IF THE DECISION IS MADE TO EXERCISE THE OPTION SPECIFIED IN SECTION I17D04, THE CONTRACTING OFFICER WILL GIVE WRITTEN NOTICE TO THE CONTRACTOR AT LEAST 14 DAYS PRIOR TO THE EXPIRATION DATE OF THE CONTRACT. THE OPTION PERIOD WILL BEGIN AT THE END OF SUBJECT CONTRACT AND WILL EXTEND AN ADDITIONAL 365 DAYS.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0900-04-R-X367	PAGE 7 OF 22
NAME OF OFFEROR OR CONTRACTOR		
SECTION D		

NSN(s) 5985-01-471-6480

PREP FOR DELIVERY: MIL-STD-2073 1D Dated 15 Dec 99

QUP	CODE	001
PRESERVATION METHOD	CODE	10
CLEANING/DRYING	CODE	1
PRESERVATIVE MATERIAL	CODE	00
WRAPPING MATERIAL	CODE	00
CUSHIONING/DUNNAGE MATERIAL	CODE	JC
CUSHIONING/DUNNAGE THICKNESS	CODE	X
UNIT CONTAINER	CODE	E5
OPTIONAL PROCEDURE INDICATOR	CODE	0
INTERMEDIATE CONTAINER	CODE	DO
INTERMEDIATE CONTAINER QUANTITY	CODE	AAA

FOR DLA STOCK:

PACK	CODE	U
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FOR OCONUS PRIORITY 9 THRU 15 AND FOREIGN

MILITARY SALES (FMS):

PACK	CODE	Q
PACKING:	LEVEL	B

MARKING AND BAR CODE REQUIREMENTS:

ALL SHIPMENTS FOR DLA STOCK, OCONUS PRIORITIES 9 – 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BAR CODED IN ACCORDANCE WITH MIL-STD-129P AND ISO/IEC 16388 (BAR CODE SYMBOLOGY SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MANDATORY MSL 2D SHIPPING LABEL. See www.dsccl.dla.mil/offices/packaging/ For guidance.

SPECIAL MARKING CODE:

See Appendix J, Table J.X, of MIL-STD-2073-1D for all special marking codes for unit, intermediate and shipping containers.

FOR NON-FMS AND NON-STOCK ORDERS FOR CONUS DELIVERY AND OCONUS PRIORITIES 1 THRU 8: MARKED AND PACKAGED STANDARD COMMERCIAL IAW ASTM D3951 AND BAR CODED IAW ISO/IEC 16388 (SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MSL 2D SHIPPING LABEL.

PALLETIZATION SHALL BE IN ACCORDANCE WITH THE LATEST VERSION OF DC1636P001, AVAILABLE FOR REVIEW AT: www.dsccl.dla.mil/downloads/packaging/dc1636p001.pdf

SUPPLEMENTAL INSTRUCTIONS:

B-1 Schedule	SECTION B Supplies/Services
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Item No. 0003	<div style="display: flex; justify-content: space-between;"> <div> NSN: 59998-01-040-0024 CIRCUIT CARD ASSEMBLY </div> <div style="border: 1px solid black; padding: 2px;"> DPAS RATING:DOA1 </div> </div> <p>IF THE APPLICABLE (OEM OR MILITARY) DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY LEVEL (AQL), THE SAMPLING ACCEPTANCE NUMBER SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE, IF THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3) DEFECTS AND REJECT ON (4) DEFECTS, THE NEW ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE SAMPLE SIZE REMAINS THE SAME.</p> <p>L-3 COMMUNICATIONS AVIONICS SYSTEMS (25583) P/N 542-1293-01</p>
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ALL OFFERORS MUST PROVIDE THE FOLLOWING INFORMATION Offer based on: Manufacturer's Name: _____ <div style="text-align: center; font-size: small;">(Entry by Contractor)</div> Manufacturer's Part Number: _____

PREP FOR DELIVERY: PACKAGING DATA - SEE PAGE 9 OF 22

PROPOSED PRICES

			OPTION	OPTION	OPTION	OPTION	Estimated Annual Requirement					Est. Avg. Qty
		1st year	2nd year	3rd year	4th year	5th year	Year 1	Year 2	Year 3	Year 4	Year 5	
QUANTITY	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	1	8	20	20	20	6
A 1-10	EA											
B 11-20	EA											
C 21-30	EA											
D 31-40	EA											
See Evaluation Factors for Award - Section M15D04												

See Evaluation Factors for Award - Section M15D04

NOTICE: Offerors must quote pricing for each increment cited. Failure to do so may result in rejection of the offer.

IF THE DECISION IS MADE TO EXERCISE THE OPTION SPECIFIED IN SECTION I17D04, THE CONTRACTING OFFICER WILL GIVE WRITTEN NOTICE TO THE CONTRACTOR AT LEAST 14 DAYS PRIOR TO THE EXPIRATION DATE OF THE CONTRACT. THE OPTION PERIOD WILL BEGIN AT THE END OF SUBJECT CONTRACT AND WILL EXTEND AN ADDITIONAL 365 DAYS.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0900-04-R-X367	PAGE 9 OF 22
NAME OF OFFEROR OR CONTRACTOR		
SECTION D		

NSN(s): 5998-01-040-0024

PREP FOR DELIVERY: MIL-STD-2073 1D Dated 15 Dec 99

QUP	CODE	001
PRESERVATION METHOD	CODE	GX
CLEANING/DRYING	CODE	1
PRESERVATIVE MATERIAL	CODE	00
WRAPPING MATERIAL	CODE	XX
CUSHIONING/DUNNAGE MATERIAL	CODE	XX
CUSHIONING/DUNNAGE THICKNESS	CODE	X
UNIT CONTAINER	CODE	D3
OPTIONAL PROCEDURE INDICATOR	CODE	M
INTERMEDIATE CONTAINER	CODE	DO
INTERMEDIATE CONTAINER QUANTITY	CODE	AAA

FOR DLA STOCK:

PACK	CODE	U
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FOR OCONUS PRIORITY 9 THRU 15 AND FOREIGN

MILITARY SALES (FMS):

PACK	CODE	Q
PACKING:	LEVEL	B

MARKING AND BAR CODE REQUIREMENTS:

ALL SHIPMENTS FOR DLA STOCK, CONUS/OCONUS PRIORITIES 1 – 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BAR CODED IN ACCORDANCE WITH MIL-STD-129P AND ISO/IEC 16388 (BAR CODE SYMBOLOGY SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MANDATORY MSL 2D SHIPPING LABEL. See www.dscc.dla.mil/offices/packaging/index For guidance.

SPECIAL MARKING CODE: 39 ESD SENSITIVE ELECTRONIC DEVICE REQUIREMENTS APPLY.

See Appendix J, Table J.X, of MIL-STD-2073-1D for all special marking codes for unit, intermediate and shipping containers.

PALLETIZATION SHALL BE IN ACCORDANCE WITH THE LATEST VERSION OF DC1636P001, AVAILABLE FOR REVIEW AT: www.dscc.dla.mil/downloads/packaging/dc1636p001.pdf

CONTINUATION SHEET

Solicitation Number:

SP0900-04-R-X367

PAGE OF PAGES

10

22

A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dsccl.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if

they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of

an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

A15D01 52.215-9C03 FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (JAN 2001) DSCC

RFPs and IPBs (generally Large Purchase Offers, \$100,000 and over) when being hand carried by Courier service or other means shall be placed in the Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.

SECTION B**B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC**

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dsccl.dla.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

SECTION D**D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD**

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged

materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear

(Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily

included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When

the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STDs>.

(d) This clause does not apply to -
(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;
(2) Any item for which ownership remains with the vendor until

the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or
(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction
S9E - Defense Supply Center Columbus - Electronics
S9F - Defense Energy Support Center
S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia - General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles
S9M - Defense Supply Center Philadelphia - Medical Materiel
S9P - Defense Supply Center Philadelphia - Perishable Subsistence
S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e. 'A000000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from:
The American National Standards Institute
25 West 43rd Street
New York, NY 10036 or through www.ansi.org or www.iso.ch.

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC**D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC****D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC**

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0900-04-R-X367

PAGE OF PAGES

11

22

be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous

Goods shall be prepared and affixed to each package in accordance with MIL-STD-129P and the military publication cited above.

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D

and Marked in accordance with MIL-STD-129P.

SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR

E46D05 52.246-9C05 INSPECTION AT DESTINATION (NOV 1995) DSCC

E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION (NOV 1995) DSCC

E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC

E46D11 52.246-9C11 WARRANTY (APR 1985) DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC

E46D25 52.246-9C28 COMMERCIAL WARRANTY (APR 1994) DSCC

The Contractor agrees that the supplies or services furnished under this contract () (Vendor Fill-in) shall () (Vendor Fill-in) shall not be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other clause of this contract. Attach a copy of the commercial warranty to this offer if applicable.

E46D29 52.246-9C32 PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING (FEB 2004) DSCC

E46D30 52.246-9C34 MARKING REQUIREMENTS (FEB 2004) DSCC

E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999) DSCC

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

00% (Percent) Increase 00% (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR

F11D16 52.211-9C29 TIME OF DELIVERY (OVERLAPPING ORDERS) (JUL 1995) DSCC

The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

Item No.	Quantity	Within Days after Date of Contract
----------	----------	------------------------------------

SEE

PAGE 11g OF 22

(Any balance shall be delivered at the rate of every days thereafter.)

In the event of overlapping orders, the contractor is not required to deliver any more than in any day period.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Item No.	Quantity	Within Days after Date of Contract
----------	----------	------------------------------------

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

(Any balance shall be delivered at the rate of (Vendor Fill-in) every (Vendor Fill-in) days thereafter.)

In the event of overlapping orders, the contractor is not required to deliver any more than in any day period.

F42A02 52.242-15 STOP WORK ORDER (AUG 1989) FAR

F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

F47A10 52.247-58 LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984) FAR

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC

F47D04 52.247-9C12 SHIPPING INSTRUCTIONS (JUL 1995) DSCC

Shipping instructions shall be provided with individual delivery orders. Destinations include various Department of Defense using activities (DSCC customers) and may include DSCC stock points.

SECTION H

H15D02 52.215-9C20 ORDER TRANSMISSION (OCT 2002) DSCC

Offerors must check one of the following alternatives for paperless order transmission:
() (Vendor Fill-in) Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through a registered Value Added Network (VAN).

() (Vendor Fill-in) Electronic Mail (email) award notifications containing Web links to electronic copies of the DD Form 1155, Order for Supplies or Services (orders are stored in Portable Document Format (PDF) and accessing them requires a free Adobe Acrobat Reader plug-in).

H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be

CONTINUED ON NEXT PAGE

F-11D16 TIME OF DELIVERY (OVERLAPPING ORDERS) (IDC) (DSCC 52.211-9C29) (JUL 1995) (CONTINUED)

REQUIRED DELIVERY SCHEDULE/OFFEROR'S PROPOSED DELIVERY SCHEDULE

Line Item	Time of Initial Delivery Stated in Days After Date of Delivery Order		Initial Delivery Quantity Listed Below (Unit of Issue is Each)		Any remaining balance shall be delivered at the rate listed below every 30 days thereafter.		In the event of overlapping orders, the contractor is not required to deliver any more than the quantity listed below in any 30 day period.	
	Required	Proposed	Required	Proposed	Required	Proposed	Required	Proposed
0001	90 DAYS		48 EA		48 EA		48 EA	
0002	90 DAYS		7 EA		7 EA		7 EA	
0003	90 DAYS		20 EA		20 EA		20 EA	

CONTINUATION SHEET

Solicitation Number:

SP0900-04-R-X367

PAGE OF PAGES

12

22

interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL ACT
(If None, Insert 'None.')

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

SECTION I

I02A01 52.202-1 DEFINITIONS (JUN 2004) FAR

I03A01 52.203-3 GRATUITIES (APRIL 1984) FAR

I03A02 52.203-5 COVENANT AGAINST CONTINGENT FEES
(APR 1984) FARI03A03 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO
THE GOVERNMENT (JUL 1995) FARI03A05 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995)
FARI03A06 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY
OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FARI03A07 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR
IMPROPER ACTIVITY (JAN 1997) FARI03A08 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE
CERTAIN FEDERAL TRANSACTIONS (JUN 2003) FARI03B01 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF
FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999)
DFARSI04A04 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON
RECYCLED PAPER (AUG 2000) FARI04A05 52.204-7 CENTRAL CONTRACT REGISTRATION
(OCT 2003) FARI04B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT
SEPARATELY PRICED (DEC 1991) DFARSI04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK
PRODUCT (APR 1992) DFARSI09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST
WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR
PROPOSED FOR DEBARMENT (JUL 1995) FARI09B01 252.209-7000 ACQUISITION FROM SUBCONTRACTORS
SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE
NUCLEAR FORCES (INF) TREATY (NOV 1995) DFARSI09B02 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE
OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY
(MAR 1998) DFARSI11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
FARI11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION
REQUIREMENT (SEP 1990) FARI11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR
FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARSSPI Process: _____
(Vendor Fill-in)Facility: _____
(Vendor Fill-in)Military or Federal Specification or Standard: _____
(Vendor Fill-in)Affected Contract Line Item Number, Subline Item
Number, Component, or Element:

(Vendor Fill-in)

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL
(APR 2002) DLAD(c) With respect to the surplus material being offered, the
Offeror represents that:(1) The material is new, unused, and not of such age
or so deteriorated as to impair its usefulness or safety.() Yes () No (Vendor Fill-in). The material
conforms to the technical requirements cited in the
solicitation (e.g., Contractor and Government Entity (CAGE)
code and part number, specification, etc.).() Yes () No (Vendor Fill-in). The material
conforms to the revision letter/number, if any is cited.

() Yes () No () Unknown (Vendor Fill-in)

If no, the revision offered does not affect form, fit,
function, or interface. () Yes () No

() Unknown. The material was manufactured by:

Name _____
(Vendor Fill-in)Address _____
(Vendor Fill-in)

(Vendor Fill-in)

(2) The Offeror currently possesses the material.

() Yes () No. If no, the Offeror must attach or
forward to the Contracting Officer an explanation as to how
the offered quantities will be secured. If yes, the Offeror
purchased the material from a Government selling agency or
other source.() Yes () No. If yes, provide the information
below:Government Selling Agency _____
(Vendor Fill-in)Contract Number _____
(Vendor Fill-in)Contract Date (Month/Year) _____
(Vendor Fill-in)Other Source _____
(Vendor Fill-in)Address _____
(Vendor Fill-in)Date Acquired (Month/Year) _____
(Vendor Fill-in)

(3) The material has been altered or modified.

() Yes () No (Vendor Fill-in)

If yes, the Offeror must attach or forward to the Contracting
Officer a complete description of the alterations or
modifications.

(4) The material has been reconditioned. () Yes

() No. (Vendor Fill-in). If yes, (i) the price offered
includes the cost of reconditioning/refurbishment. ()Yes () No (Vendor Fill-in); and (ii) the Offeror must
attach or forward to the Contracting Officer a completedescription of any work done or to be done, including the
components to be replaced and the applicable rebuild standard.

The material contains cure-dated components. () Yes

() No (Vendor Fill-in). If yes, the price includes
replacement of cure-dated components. () Yes ()

No (Vendor Fill-in)

(5) The material has data plates attached () Yes

() No (Vendor Fill-in). If yes, the Offeror must state
below all information contained thereon, or forward a copy or
facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package.

() Yes () No (Vendor Fill-in). (If yes, the
Offeror has stated below all original markings and data cited
on the package; or has attached or forwarded to the
Contracting Officer a copy or facsimile of original package
markings.)Contract Number _____
(Vendor Fill-in)NSN _____
(Vendor Fill-in)Cage Code _____
(Vendor Fill-in)Part Number _____
(Vendor Fill-in)Other Markings/Data _____
(Vendor Fill-in)

(7) The Offeror has supplied this same material (National

Stock Number) to the Government before. () Yes ()

No (Vendor Fill-in). If yes, (i) the material being offered is

from the same original Government contract number as that

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0900-04-R-X367

PAGE OF PAGES

13

22

provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided:

Agency/Contract Number _____
(Vendor Fill-in)

(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in)
Specification/Drawing Number _____
(Vendor Fill-in)

Revision (if any) _____
(Vendor Fill-in)

Date _____
(Vendor Fill-in)

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects.

() Yes () No. If yes,
(i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in);
(iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and
(iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material

being offered was previously owned by the Government (Offeror check which one applies):

() (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.
() (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

() (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.
() (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail

methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

() (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings

and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. () Yes () No.

() (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(Vendor Fill-in)

Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

I11C03 52.211-9004 PRIORITY RATINMG FOR VARIOUS LONG-TERM CONTRACTS (MAR 2000) DLAD

I115A01 52.215-2 AUDIT AND RECORDS NEGOTIATION (JUN 1999) FAR

I115A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR

I115A10 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997) FAR

I115D01 52.215-9C04 PRODUCTION FACILITY CHANGES (APR 1985) DSCC

I116A16 52.216-18 ORDERING (OCT 1995) FAR

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: CONTRACT AWARD DATE

THROUGH: 5 YEARS

I116A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than N/A DVD or ONE EACH Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum Order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of N/A DVD or

\$53,760.78 Stock

(2) Any order for a combination of items in excess of \$1,800,672.00 , or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

I116A24 52.216-22 INDEFINITE QUANTITY (OCT 1995) FAR

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year from the expiration date of this contract or final scheduled delivery date under any delivery order placed hereunder, whichever is later.

I116D02 52.216-9C02 PRICING OF DELIVERY ORDERS (JUN 2003) DSCC

(a) In pricing delivery orders requiring delivery of one NSN to multiple destinations, the price for each destination will be based on:

[] (1) The quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.
[] (2) The quantity being shipped to each destination.

(b) If this solicitation/contract contains provision for placement of orders through POPS (Paperless Ordering Placement System), unit prices for those orders will be based on:

[X] (1) The total quantity of all requirements for each NSN issued via POPS in a single day, regardless of the number of individual orders.

[] (2) The quantity of each individual order.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0900-04-R-X367

PAGE OF PAGES

14

22

(c) If this solicitation provides for partial set-aside and the set-aside portion is awarded to the same contractor receiving the award on the non-set-aside portion, the pricing of delivery orders will be accordance with paragraph (a) above.

(d) The minimum quantity to be ordered, per destination, will be the minimum ordering range quantity if specified in section B hereof, for each item.

I16D03 52.216-9C03 CONTRACT PERIOD (MAR 1981) DSCC

(a) The contract period will be for one year beginning [x] on date of award;
[] on a date to be specified not later than days after date of award.
The effective date of the contract will be stated in the award.

I16D06 52.216-9C06 CONTRACT LIMITATIONS (MAR 1998) DSCC

[] (a) For the purposes of determining the obligations of the parties hereto with respect to the quantities to be furnished/ordered during the contract period, the following minimum and maximum quantities or dollar figures are established:

- (1) Minimum Quantity or Dollar Figure:
(2) Maximum Quantity or Dollar Figure:

The Government is obligated to order only the minimum quantity or dollar figure stated above.

[] (b) Partial SET-ASIDES - If this solicitation provides for a partial Small Business set-aside and the resulting award is made to a contractor receiving the set-aside and non set-aside portion, the quantities specified in paragraph (a) will be doubled.

[X] (c) Multiple NSNs - The CONTRACT MINIMUM will be \$53,760.78, which is the total of the individual quantities or dollar estimates for all NSNs listed below. The totals listed below are estimates only and will be used to determine the minimum quantity or dollar value of the contract in the event of split awards. If there are split awards, the contract minimum will become the total of the estimates below for the NSNs awarded. The resulting contract minimum applies to the entire range of items awarded and does not guarantee that the Government will purchase any particular quantity or dollar amount of any NSN awarded. The CONTRACT MAXIMUM will be \$1,800,672.00.

CHECK APPLICABLE BLOCK:

() Contract period as defined in this clause means the extended contract shall be inclusive of the option period
() Contract period as defined in this clause means a separate contract period for the initial basic and each option year.

I16D20 52.216-9C20 ESTIMATED TOTAL QUANTITY (AUG 2001) DSCC

a. The estimated total quantity the Government expects to order during each contract year is as follows:

CLIN(s)	Quantity
0001	43
0002	6
0003	14

b. In the event this solicitation provides for a partial set-aside the estimated total quantity for the set-aside portion is as provided in the clause entitled 'Set-Aside Portion' set forth in Section I of the solicitation.

NOTE: It is anticipated that the quantities listed will remain constant for the additional option term indicated in Clause I17D01 (DSCC 52.217-9C13), I17D04 (DSCC 52.217-9C12),

or I17D03 (DSCC 52.217-9C05).

I16D52 52.216-9C52 METHODS OF PRICING ORDERS (ITEM M/YEARS) (NOV 1992)

Unless a different method is specified elsewhere, the price for any order issued hereunder shall be determined as follows:

- a. The year that the order is issued, and
b. The unit price applicable to the quantity ordered shall be the unit price for the incremental quantity range in which the quantity ordered falls.

I17D04 52.217-9C12 EXTENSION OF CONTRACT TERM (OCT 2003) DSCC

b. If the Government exercises this option for extension of the contract term, the contract as extended shall be deemed to include this option clause. However, the total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

d. This clause will be used in evaluation of offer.

A 5 year contract (base year plus option year(s) is desired.

OFFEROR MUST CHECK THE FOLLOWING BLOCKS FOR OPTION YEARS:
() (Vendor Fill-in) The Government's desired option is acceptable.

() (Vendor Fill-in) No option is acceptable.
() (Vendor Fill-in) option years are acceptable.

NOTE: Failure to accept option years as requested may result in rejection of offer.

I19A10 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000) FAR**I22A01 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997) FAR****I22A04 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (SEP 2000) FAR****I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR****I22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996) FAR****I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FAR 1999) FAR****I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR****I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR****I22A22 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR****I22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) FAR****I22A26 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR****I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR**

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

(If none, insert 'None')

Material _____ (Vendor Fill-in)

Identification No. _____ (Vendor Fill-in)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0900-04-R-X367

PAGE OF PAGES

15

22

I23A04 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) FAR

I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR

Warning Contains (or manufactured with, if applicable)

(Vendor Fill-in),
a substance(s) which harm(s) public health and environment by
destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

I23A11 52.223-14 TOXIC CHEMICAL RELEASE REPORTING (JUN 2003) FAR

I23B04 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993) DFARS

I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD

I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEC 2003) FAR

I25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS

I25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS

I25B04 252.225-7005 IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES (APR 2002) DFARS

I25B05 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (MAY 2004) DFARS

(a) Definitions. As used in this clause--

(1) 'Component' means any item supplied to the Government as part of an end product or of another component.

(2) 'End product' means supplies delivered under a line item of this contract.

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States, its possessions, or Puerto Rico:

(1) Food.

(2) Clothing.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply--

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To end products incidentally incorporating cotton, other natural fibers, or wool, for which the estimated value of the cotton, other natural fibers, or wool--

(i) Is not more than 10 percent of the total price of the end product; and

(ii) Does not exceed the simplified acquisition threshold in FAR Part 2;

(3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

(4) To foods that have been manufactured or processed in the United States, its possessions, or Puerto Rico, regardless of where the foods (and any component if applicable) were grown or produced, except that this clause does apply to fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States;

(5) To chemical warfare protective clothing produced in the countries listed in subaction 225.072-1 of the Defense FAR Supplement; or

(6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if--

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include--

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and yarns manufactured in the Netherlands.

I27A01 52.227-1 AUTHORIZATION AND CONSENT (JUL 1995) FAR

I29A02 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (APR 2003) FAR

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR

I32A07 52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A13 52.232-17 INTEREST (JUN 1996) FAR

I32A19 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).

I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD

I42A08 52.242-13 BANKRUPTCY (JUL 1995) FAR

I42B04 252.242-7000 POSTAWARD CONFERENCE (DEC 1991) DFARS

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Solicitation Number: SP0900-04-R-X367	PAGE OF PAGES 16 22
I43A01	52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR	This solicitation consists of documents and attachments identified by an 'X' in the space provided and made a part hereof.	
I43B01	252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS	ATCH, FM NO.	NAME DATE
I43B02	252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998) DFARS	(X) DD FM 1707	Information to (Cover Sheet) Offerors or Quoters MAR 90
I44A05	52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (MAY 2004) FAR	(X) SF 33	Solicitation, Offer and Award Rev 4-85
I44B01	252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS	(X) ---	Section B ---
I46A17	52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR	(X) ---	Sections C through M ---
I47A02	52.247-63 PREFERENCE FOR U.S. -FLAG AIR CARRIERS (JUN 2003) FAR	() ---	Interim Amend. No.
International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons (see section 47.403 of the Federal Acquisition Regulation): [State reasons]:		() ---	Quality Assurance Provision (QAP) No
(Vendor Fill-in)		() SF 1448	Proposal Cover Sheet (Cost or Pricing Data Not Required) 10-95
I47B02	252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS	() DSCC FM 1650	Freight Shipping Information - Mode of Shipment AUG 73
I48A01	52.248-1 VALUE ENGINEERING (FEB 2000) FAR	() Form CASB-CMF	Facilities Capital Cost of Money Factors ---
I48D01	52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC	() DD Form 1861	Contract Facilities Capital Cost of Money APR 95
I49A03	52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (MAY 2004) FAR	()	
I49A15	52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) FAR	()	
I49C01	52.249-9000 ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (MAY 1988) DLAD	() DD FM 1423	Contract Data Requirement List EXHIBIT No. JUN 90
I49D01	52.249-9C01 ADDENDUM TO DLAD 52.249-9000, ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (JAN 2004) DSCC	---	w/ATCH No.
The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$2949.00 as payment in full for the administrative costs of such repurchase.		---	EXHIBIT No.
I52A01	52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR	---	w/ATCH No.
Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm		---	EXHIBIT No.
I52A02	52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR	() DD FM 254	Contract Security Classification Specification DEC 99
(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.		J15D06	52.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DSCC
(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.		-- Sections K, L, and M, will be deleted from any resulting award per FAR 15.204-1. Therefore, the page numbers indicated on the front of the award and on the last page of the Continuation Sheet will not reflect the actual number of pages in the award document.	
I53A01	52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR	CONTINUED ON NEXT PAGE	
SECTION J			
J15D01 LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:			

CONTINUATION SHEET

Solicitation Number:

SP0900-04-R-X367

PAGE OF PAGES

17

22

SECTION K

K03A01 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985) FAR

(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision

(Vendor Fill-in)

[insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

K03A02 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991) FAR**K04A01 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998) FAR**

(d) Taxpayer Identification Number (TIN).

() TIN: _____

(Vendor Fill-in).

- () (Vendor Fill-in) TIN has been applied for.
() (Vendor Fill-in) TIN is not required because:
() Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
() Offeror is an agency or instrumentality of a foreign government;
() Offeror is an agency or instrumentality of a Federal Government;
() Other. State basis.

Fill-in)

(Vendor

(e) Type of organization.

- () (Vendor Fill-in) Sole proprietorship;
() (Vendor Fill-in) Partnership;
() (Vendor Fill-in) Corporate entity (not tax-exempt);
() (Vendor Fill-in) Corporate entity (tax-exempt);
() (Vendor Fill-in) Government entity (Federal, State, or local);
() (Vendor Fill-in) Foreign government;
() (Vendor Fill-in) International organization per 26 CFR 1.6049-4;
() Other

Fill-in).

(Vendor

() Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

() Name and TIN of common parent:

Name _____

(Vendor Fill-in)

TIN _____

(Vendor Fill-in)

K04A02 52.204-5 WOMEN-OWNED BUSINESS OTHER THAN SMALL BUSINESS (MAY 1999) FAR

b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1. Small Business Program Representation, of this solicitation.] The offeror represents that it () (Vendor Fill-in) is a women-owned business concern.

K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

OFFEROR RECOMMENDATIONS

ITEM _____

(Vendor Fill-in)

QUANTITY _____

(Vendor Fill-in)

PRICE QUOTATION _____

(Vendor Fill-in)

TOTAL _____

(Vendor Fill-in)

K09A01 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001) FAR

(1) The Offeror certifies, to the best of its knowledge and belief, that --

(i) The Offeror and/or any of its Principals --
(A) Are () (Vendor Fill-in) are not () (Vendor Fill-in) presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have () (Vendor Fill-in) have not () (Vendor Fill-in), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing

a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are () (Vendor Fill-in) are not () (Vendor Fill-in) presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has () (Vendor Fill-in) has not () (Vendor Fill-in), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

K09B01 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998) DFARS**K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS****K15A01 52.215-6 PLACE OF PERFORMANCE (OCT 1997) FAR**

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, () (Vendor Fill-in) intends, () (Vendor Fill-in) does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance

Street Address _____

City _____

(Vendor Fill-in)

State _____

(Vendor Fill-in)

County _____

(Vendor Fill-in)

Zip Code _____

(Vendor Fill-in)

(Vendor Fill-in)

Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent

(Vendor Fill-in)

(Vendor Fill-in)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0900-04-R-X367

PAGE OF PAGES

18

22

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

K17B01 252.217-7026 IDENTIFICATION OF SOURCES OF SUPPLY (NOV 1995) DFARS

(b) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE

Line Item	Commercial Item		SOURCE OF SUPPLY			Actual Mfg.
	NSN	(Y or N)	Company	Address	Part No.	
(1)	(2)	(3)	(4)	(4)	(5)	(6)

(Vendor Fill-in)

(Vendor Fill-in)

544

K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) FAR

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 33422 .

(2) The small business size standard is

750 EMPLOYEES

(3) The size standard for non-manufacturers is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it () is, () is not (Vendor Fill-in) a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents, for general statistical purposes, that it () is, () is not (Vendor Fill-in) a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents as part of its offer that it () is, () is not (Vendor Fill-in) a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is, () is not (Vendor Fill-in) a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It () is, () is not (Vendor Fill-in) a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not (Vendor Fill-in) a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.]

(Vendor Fill-in)

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

K19A02 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) ALT I (APR 2002) FAR

(7) (Complete when acquisition value is estimated at greater than \$25,000 and offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). The offeror shall check the category in which its ownership falls:

() (Vendor Fill-in) Black American.
() (Vendor Fill-in) Hispanic American.
() (Vendor Fill-in) Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
() (Vendor Fill-in) Asian-Pacific American.
() (Vendor Fill-in) Subcontinent Asian (Asian-Indian), American.
() (Vendor Fill-in) Individual/concern, other than one of the preceding.

K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR

Listed End Product	Listed Countries of Origin
Bamboo	Burma
Beans (including Yellow, soya, green beans	Burma
Bricks (hand-made)	Burma
Chilies	Burma
Corn	Burma
Pineapples	Burma
Rice	Burma
Rubber	Burma
Shrimp (aquaculture)	Burma
Sugarcane	Burma
Teak	Burma

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

() (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

() (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) FAR

The offeror represents that --

(a) It () has, () (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It () has, () (Vendor Fill-in) has not filed all required compliance reports

K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) FAR

The offeror represents that --

(a) It () (Vendor Fill-in) has developed and has on file, () (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) It () (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0900-04-R-X367

PAGE OF PAGES

19

22

K22A04 52.222-38 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (DEC 2001) FAR

K22D01 ADDENDUM TO FAR 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (DEC 2003) DSCC

Offeror represents that he () has, () (Vendor Fill-in) has not, 50 or more employees.

K23A01 52.223-4 RECOVERED MATERIAL CERTIFICATION (OCT 1997) FAR

K23A02 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (JUN 2003) FAR

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons:
[Check each block that is applicable.]

() (Vendor Fill-in) (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;

() (Vendor Fill-in) (ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);

() (Vendor Fill-in) (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

() (Vendor Fill-in) (iv) The facility does not fall within the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System sectors:

(A) Major group code 10 (except 1011, 1081, and 1094).

(B) Major group code 12 (except 1241).

(C) Major group codes 20 through 39.

(D) Industry code 4911, 4931, 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).

(E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.)), or 5169, 5171, 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or

() (Vendor Fill-in) (v) The facility is not located within any State of the United States or its outlying areas.

K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number:

(Vendor Fill-in)

Country of Origin (If known):

(Vendor Fill-in)

(3) The following end products are other foreign end products:

Line Item Number:

(Vendor Fill-in)

Country of Origin (If known):

(Vendor Fill-in)

K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS

K27A01 52.227-6 ROYALTY INFORMATION (APR 1984) FAR

K47B01 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992) DFARS

(b) Representation. The Offeror represents that it-

() (Vendor Fill-in) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

() (Vendor Fill-in) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

SECTION L

L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR

L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR

As cited on the front page of this solicitation.

L11C01 52.211-9009 NON-ACCEPTABILITY OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

L11D01 NOTE TO DLAD 52.211-9009 NON-ACCEPTABILITY OF GOVERNMENT SURPLUS MATERIAL (DEC 2003) DSCC

If provision 52.211-9009 is present in the solicitation, provision 52.211-9003 - Conditions for Evaluation of Offers of

Government Surplus Material, and clause 52.211-9000 - Government Surplus Material are not applicable, and if present in the solicitation, become self-deleting.

(a) Definition.

'Surplus material,' as used in this clause, means new, unused material that was purchased and accepted by the U.S. Government and subsequently sold by the Defense Reutilization and Marketing Service (DRMS), by contractors authorized by DRMS, or through another Federal Government surplus program. The terms 'surplus' and 'Government surplus' are used interchangeably in this clause.

(b) The Government has determined that offers of surplus material will not be considered for this acquisition.

L15A01 52.215-1 INSTRUCTIONS TO OFFERORS -- COMPETITIVE ACQUISITION (JAN 2004) FAR

L15A02 52.215-1 INSTRUCTIONS TO OFFERORS -- COMPETITIVE ACQUISITION (JAN 2004) ALT I (OCT 1997) FAR

L15A05 52.215-5 FACSIMILE PROPOSALS (OCT 1997) FAR

L15D01 52.215-9C01 ALL OR NONE (JAN 1992) DSCC

(a) INDIVIDUAL CLIN(s) - For the individual Contract Line Item Numbers (CLINS) listed below, offers must be submitted on the total quantity of each CLIN and offers for a part of the quantity of any listed CLIN will be rejected. (For Data CLINS,

see provision M17C01 - DLAD 52.217-9000, Data Pricing Evaluation and Award) CLIN(s)

(b) CLIN GROUP(s) For each group of Contract Line Item Numbers (CLINS) listed below, offers must be submitted on the total quantity of all CLINS within each group, and offers for less than the total quantity comprising the CLIN group will be

rejected. (For Data CLINS, See provision M17C01 - DLAD 52.217-9000, Data Pricing Evaluation and Award) CLIN GROUP(s) all clins

L15D05 NOTE TO FAR 52.215-5 FACSIMILE PROPOSALS (DEC 2003) DSCC

(c) The telephone number of receiving facsimile equipment is: A/C 614-692-4275

NOTE 1: When sending a facsimile proposal, the contractor should program the machine to include his telephone number as the distant station ID. This information is required to assist in documenting receipt of the order.

NOTE 2: Reject offers received via the DSCC Internet Bid Board System (DIBBS). This mode of transmission is not authorized

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0900-04-R-X367

PAGE OF PAGES

20

22

for large purchase acquisition. If the DIBBS offer is received outside the Bid Opening Room, the receiver will immediately hand deliver the offer to the Bid Opening Officer.

The Bid Opening Officer will return ALL DIBBS offers (whether received in or outside the Bid Opening Room) to the contractor. The offer will be returned as an attachment to the letter of rejection. This letter advises that it is unfair and improper to consider the offer since it would have a potential competitive advantage over other offerors, e.g., there could be more time in which to prepare the offer. FAR 14.301(e)/FAR 15.402(k) stipulate that the solicitation must specify which electronic commerce method is permitted.

L16A01 52.216-1 TYPE OF CONTRACT (APR 1984) FAR

The Government contemplates award of a

- [X] FIRM FIXED PRICE
 [] FIXED PRICE/ECONOMIC PRICE ADJUSTMENT
 [] FIXED PRICE/PRICE REDETERMINATION
 Contract resulting from this solicitation.

L17C01 52.217-9002 CONDITIONS FOR EVALUATION AND
 ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS (JUL 2002)
 DLAD

(a) The product described in the acquisition identification description (AID) of this solicitation is that product which the Government has determined to be acceptable. All Offerors shall indicate below, or through an alternative means in an electronic quoting system, whether they are offering an 'exact product,' an 'alternate product' (which includes a 'previously reverse-engineered product'), a 'superceding part number,' or a 'previously-approved product,' and shall furnish the data required for whichever is applicable. (To determine which type of product to indicate, Offerors must refer to the criteria in subparagraphs (b)-(e) of this provision, respectively.) Any product offered must be either a product cited in the AID; or be physically, mechanically, electrically, and functionally interchangeable with a product cited in the AID, including additional requirements referred to in the AID, if any.

Exact Product - Applies to CLIN(s):

(Vendor Fill-in)

Alternate/Previously Reverse-Engineered Product - Applies to CLIN(s):

(Vendor Fill-in)

Superceding Part Number - Applies to CLIN(s):

(Vendor Fill-in)

Previously-Approved Product - Applies to CLIN(s):

(Vendor Fill-in)

(b) 'Exact product.'

(1) 'Exact product' means a product described by the name of an approved source and its corresponding part number, as currently cited in the AID; modified (if necessary) to conform to any additional requirements set forth in the AID; and manufactured by, or under the direction of, that approved source. If an Offeror indicates that an 'exact product' is being offered, the Offeror must meet one of the descriptions in subparagraphs (i)-(iv) below. (Any Offeror not meeting one of these descriptions is not considered to be offering 'exact product,' even though the item may be manufactured in accordance with the drawings and/or specifications of an approved source currently cited in the AID.)

(i) An approved source currently cited in the AID offering its corresponding part number as cited in the AID;
 (ii) A dealer/distributor offering the product of an approved source that meets the description in subparagraph (i) above;
 (iii) A manufacturer who (A) produces the offered item under the direction of an approved source currently cited in the AID; and (B) has authorization from that approved source to manufacture the item, identify it as that approved source's name and part number, and sell the item directly to the Government. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation to demonstrate such authorization.

(iv) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (iii) above. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation that demonstrates such authorization.

(2) When the AID identifies the item being acquired as a critical safety item (CSI), offers of exact product will be evaluated in accordance with 52.211-9005.

(c) 'Alternate product.'

(1) The Offeror must indicate that an 'alternate product' is being offered if the Offeror is any one of the following:

(i) An Offeror who (A) manufactures the item for an approved source currently cited in the AID; and (B) does not have authorization from that approved source to manufacture the item, identify it as the approved source part number, and sell the item directly to the Government;

(ii) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (i) above;

(iii) An Offeror of a previously reverse-engineered product that is not currently cited in the AID; or

(iv) Any other Offeror who does not meet the criteria in subparagraphs (b)(1), (d), or (e) of this provision.

(2) If an alternate product is offered, the Offeror shall furnish with its offer legible copies of all drawings, specifications, or other data necessary to clearly describe the characteristics and features of the alternate product being offered. Data submitted shall cover design, materials, performance, function, interchangeability, inspection and/or testing criteria, and other characteristics of the offered product. If the offered product is to be manufactured in accordance with data the Offeror has obtained from elsewhere within the Government, the Offeror shall either furnish the detailed data specified in this paragraph, or supply a description of the data package in its possession; i.e., basic data document and revision, the date the data was obtained and from whom (Government agency/activity). If the Offeror does not furnish the detailed data with its offer, the Contracting Officer will be unable to begin evaluation of the offered product until such time as the detailed data can be obtained from the Government agency/activity possessing the data. If the alternate product is a previously reverse-engineered product, the Offeror shall provide: traceability documentation to establish that the offered item represents the item specified in the AID (i.e., invoice from an approved source or submission of samples having markings of an approved source); number of samples that were examined; the process/logic used; raw data (measurements, lab reports, test results) used to prepare drawings or specifications for the offered item; any additional evidence that indicates the reverse-engineered item will function properly in the end item; and any evidence that life cycle/reliability considerations have been analyzed.

(3) In addition, the Offeror may be required to furnish data describing the 'exact product' cited in the AID. The data required from the Offeror depends on the level of technical data describing the exact product, if any, available to the Government. The possible levels of technical data the Government may have and the corresponding data submission requirements for Offerors are identified in subparagraphs (a)-(d) below. For the item(s) being acquired under this solicitation, the level of data in the Government's possession and the corresponding requirements for data submission are identified in the AID; or, if not specified in the AID, are as follows: a {buyer insert (a), (b), (c), or (d), as applicable, if AID does not identify}. (If the level of data in the Government's possession and Offeror requirements for data submission are not identified in either the AID or in this subparagraph (c)(3), then subparagraph (a) below applies.)

(a) No data: This Agency has no data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.

(b) Adequate proprietary (i.e., limited rights) data: This Agency possesses adequate drawings and/or specifications for the exact product as cited in the AID, but such data are proprietary (i.e., limited rights) and shall be used only for evaluation purposes. The Offeror must furnish the data required in subparagraph (c)(2) of this provision, but is not required to submit data on the exact product.

(c) Inadequate data: This Agency does not have adequate data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.

(d) Adequate catalog data: This is a commercial off the shelf item. Adequate catalog data are available at the contracting office to evaluate alternate offers. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish with its offer a commercially-acceptable cross reference list; or legible copies of all drawings, specifications or other data necessary to clearly describe the characteristics and features of the alternate product being

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0900-04-R-X367

PAGE OF PAGES

21

22

offered, sufficient to establish that the Offeror's product is equal to the product cited in the AID. The Offeror is not required to submit data on the exact product.

(3) Except for indefinite delivery purchase orders (IDPOs), if this solicitation is automated (i.e., if the solicitation number begins with SPE; or begins with SP0 and contains 'T' or 'U' in the ninth position of the procurement instrument identification number (PIIN)), the Contracting Officer will not evaluate offers of alternate product (which includes offers of previously reverse-engineered product) for the current procurement. Instead, the Offeror shall submit a request to the location below for evaluation of the alternate product's technical acceptability for future procurements of the same item. The request for evaluation shall cite the National Stock Number (NSN) of the exact product and, as identified in this provision, include the applicable level of technical data on the alternate and exact products. All offers of alternate product will be handled in accordance with DLAD 17.7501(b)(4).

(i) For solicitation numbers beginning with SPE7 or SPE9; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Columbus
Directorate of Procurement
Alternate Offer Monitor, DSCC-PCA
3990 East Broad Street
Columbus, OH 43216-5000

(ii) For solicitation numbers beginning with SPE4; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Richmond
Office of the Competition Advocate
ATTN: DSCR-DU
8000 Jefferson Davis Highway
Richmond, VA 23297-5100

(iii) For solicitation numbers beginning with SPE5; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Philadelphia
Office of the Competition Advocate/General
& Industrial
DSCP-PI
700 Robbins Avenue
Philadelphia, PA 19111-5096

(d) 'Superceding part number.'

(1) The Offeror must indicate that a 'superceding part number' is being offered if the offered item otherwise qualifies as an 'exact product,' except that the part number cited in the AID has been superceded. The Offeror may be requested to furnish data, or provide confirmation through some other means, sufficient to establish that there are no changes in the configuration of the part. However, if such data are unavailable, the Offeror may be required to furnish technical data as required in paragraph (c) for 'alternate products.' (If such data indicate there have been changes in the configuration of the part, the offered item must be identified as an 'alternate product.')

(2) For solicitation numbers beginning with SPE, any data to be furnished with an offer of a 'superceding part number' should be mailed to the buyer at the procuring activity address on the solicitation. (Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)

(e) 'Previously-approved product.'

(1) If the product offered has previously been furnished to the Government or otherwise previously evaluated and approved, the Offeror shall indicate in the space provided below, or through an alternative means in an electronic quoting system, the contract and/or solicitation number under which the product was furnished or approved.

CLIN NR(s) _____ (Vendor Fill-in)
have been previously furnished or evaluated and approved
under contract/solicitation number _____

(2) If the product was furnished or evaluated and approved by a contracting activity different from the one issuing this solicitation, Offerors are advised that the Contracting Officer may not have access to records of another activity or other information sufficient to reasonably determine the offered product's acceptability. Therefore, in order to ensure that adequate data is available for evaluation, Offerors may elect to furnish with their offer the information requested by subparagraph (b) or (c) of this provision, whichever is applicable for the offered product. Offerors are advised that if the additional data is not furnished, the Government may not be able to evaluate the offer. (For solicitation numbers beginning with SPE, the information

should be mailed to the buyer at the procuring activity address on the solicitation. Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)

(f) For all types of offers ('exact product,' 'alternate product,' 'superceding part number,' or 'previously-approved product'), Offerors shall provide the Contractor and Government Entity (CAGE) Code of the manufacturer and the part number being offered for each item in the solicitation.

(g) Failure to furnish adequate data and/or information as prescribed in subparagraph (b), (c), (d) or (e) of this provision (when required for the current procurement) within 10 business days or less, or as otherwise required by the Contracting Officer or elsewhere in this solicitation, may preclude consideration of the offer. For automated procurements, it is the responsibility of the Offeror when offering a 'superceding part number' or a 'previously approved part number' to ensure that supporting documentation arrives at the contracting activity within 2 business days after the data is requested, or the offer may not be considered. The Agency will make every effort to determine, prior to award, the acceptability of the products offered which meet the dollar savings threshold shown below, and/or which have a reasonable chance to receive an award based on price offered. Generally, the Agency will not evaluate alternate offers not meeting the dollar threshold. The savings potential is based on the cost of evaluation (\$200.00 if only a local technical evaluation is involved, plus an additional \$1,200.00 for each required Engineering Support Activity evaluation). If the Agency determines that an evaluation cannot be completed before the expected contract award date due to urgent requirements for the item, alternate offers will not be considered for the current procurement. Instead, they will be evaluated for technical acceptability for future procurements of the same item, if adequate data is submitted and savings potentials are expected, as stipulated above. For alternate offers not evaluated, the Offeror's complete technical data package will be returned.

(h) If Offerors desire to restrict the Government's use of data submitted for evaluation, the data must bear the appropriate legends as prescribed by FAR 52.215 1(e). In the event an award is made to an Offeror submitting data without the appropriate legend, the Government will have unlimited rights to its use as defined in DFARS 252.227 7013.

(i) It is the Government that determines if the documentation or other evidence furnished by an Offeror is adequate to satisfy the requirements in this provision. If the Contracting Officer requests evidence from a Contractor who received an award resulting from this solicitation, and the Contracting Officer subsequently finds the evidence to be unacceptable, the award may be cancelled.

L17C02 52.217-9003 MANUFACTURING OR PRODUCTION
INFORMATION (FEB 1996) DLAD

L17D03 52.217-9C02 NOTE TO 52.217-9002, CONDITIONS FOR
EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS

(FEB 2004) DSCC

If the exact product is offered, any offeror other than the manufacturer cited in the PID must furnish, when requested by the Contracting Officer, evidence that the product being offered is that product described by the manufacturer's name and part number specified in the PID. Such evidence may be an

invoice or other correspondence from the manufacturer cited in the PID or other evidence sufficient to establish the identity of the product and its manufacturing source. In addition, if the product is manufactured for the manufacturer cited in the PID, evidence of approval and acceptance by the manufacturer cited in the PID must also be furnished.

L33A01 52.233-2 SERVICE OF PROTEST (AUG 1996) FAR

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

CONTRACTING OFFICER: MARGARET BEVERLY
DSCC-CCL

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0900-04-R-X367

PAGE OF PAGES

22

22

P.O. Box 3990
Columbus, OH 43218-3990

TELEPHONE: (614) 692-1318

[Contracting Officer designate the official or location where
a protest may be served on the Contracting Officer.]

L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

L45D01 52.245-9C03 GOVERNMENT PRODUCTION AND RESEARCH
PROPERTY (APR 1985) DSCCL52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY
REFERENCE (FEB 1998) FAR

This solicitation incorporates one or more solicitation
provisions by reference, with the same force and effect as if
they were given in full text. Upon request, the Contracting
Officer will make their full text available. The offeror is
cautioned that the listed provisions may include blocks that
must be completed by the offeror and submitted with its
quotation or offer. In lieu of submitting the full text of
those provisions, the offeror may identify the provision by
paragraph identifier and provide the appropriate information
with its quotation or offer. Also, the full text of a
solicitation provision may be accessed electronically at
this/these address(es):
<http://www.dla.mil/j-3/j-336/icps.htm>

L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS
(APR 1984) FAR

(a) The use in this solicitation of any Federal Acquisitin
regulation (48 CFR Chapter 1) provision with an authorized
deviation is indicated by the addition of '(DEVIATION)' after
the date of the provision.

(b) The use in this solicitation of any DoD FAR Supplement
(DFARS) (48 CFR Chapter 2) provision with an authorized
deviation is indicated by the addition of '(DEVIATION)' after
the name of the regulation.

SECTION M

M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS
OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLADM13C02 52.213-9001 EVALUATION FACTOR FOR SOURCE
INSPECTION (MAY 1999) DLADM13D01 52.213-9C07 NOTE TO 52.213-9001, EVALUATION
FACTOR FOR SOURCE INSPECTION (FEB 2004) DSCC

If this solicitation is intended to result in the award of a
contract under which multiple orders may be placed, for
evaluation purposes, it is anticipated that 25 orders will
be issued during the entire term of the contract. The
evaluation factor will be applied based on a presumption that
each order issued under this contract will result in one
origin inspection. If phased deliveries are required or
offered, each phase of delivery will be presumed to result in
one inspection.

M15D03 52.215-9C10 AUTOMATED BEST VALUE SYSTEM (ABVS)
(NOV 2003) DSCCM15D04 52.215-9C19 WEIGHTED AVERAGE PRICE EVALUATION
METHOD (SEP 2000) DSCC

By use of the following weights a weighted average price will
be developed for each item using the formula stated in
subparagraphs (1) through (3) below.

INCREMENT	WEIGHT
A	1
B	1
C	1
D	1
E	
F	

(1) The weighted average price (for a given item for a given
year) will be arrived at as follows:

(Offered unit price) x (increment weight) = weighted unit
price
(Sum of weighted unit prices) divided by (the sum of the
weights) = weighted average price.

(2) (The weighted average price) x (the estimated annual
requirement) = estimated annual cost for a given item for a

given year.

(3) The sum of the estimated annual costs for a given item for

the base year plus any option periods = the total estimated
cost for that item.

M17A03 52.217-5 EVALUATION OF OPTIONS (JUL 1990)
FAR

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0900-04-R-X367	PAGE 22 a of 22
NAME OF OFFEROR OR CONTRACTOR		
SECTION M		

**SECTION M
EVALUATION FACTOR FOR AWARD**

General Basis for Award:

(X) **Single Awards:** The award of each item of supply specified in this solicitation will be made to the responsible offeror whose offeror conforms with the solicitation and is most advantageous to the Government. In making the best value determination, the Government will make a comparative assessment of the offerors.

All proposals will be evaluated to determine that the offered price(s) reflects a technical understanding of the requirement and those considered unrealistic may be rejected.